

Receiving Report

Date:

16-9-6

Batch No:

135566.

Supplier:

menrol

Dart P/O:

33529

Packing Slip:

Yes

☒

No

☐

Invoice:

Yes

☒

No

☐

Receipt:

Cash

☐

Cr

☒

New Supplier

Yes

☐

No

☒

Release Note Attached:

Yes

☒

No

☐

N/A

☐

Waybill Attached:

Yes

☒

No

☐

N/A

☐

Shipment Complete:

Yes

☐

No

☒

N/A

☐

QC18 Inspection

☐

N/A

☒

Work Order

☐

N/A

☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

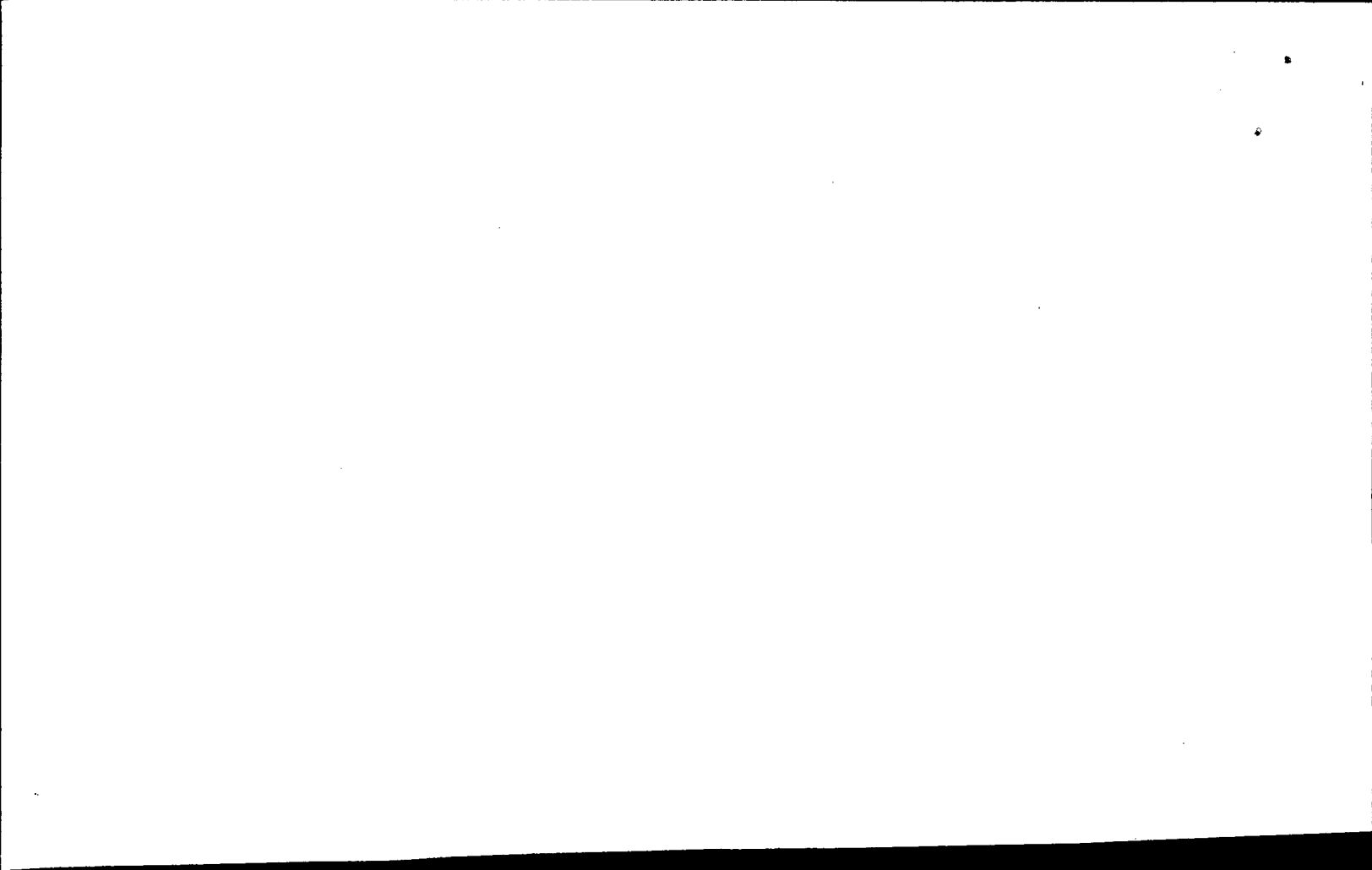
Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33529

Purchase Order Date 9/2/2016

PO Print Date 9/2/2016

Page Number 1 of 4

Order From :

VU-EC001

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
SEP 02 2016

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-3A ✓	Bolt	9/9/2016 Yes 9/9/2016	FN	75.00 ✓ Each	\$0.07	\$5.25 ✓
Line Total:							\$5.25
2	AN4-5 ✓	BOLT	9/9/2016 Yes 9/9/2016	FN	25.00 ✓ Each	\$0.40	\$10.00 8.00
Line Total:							\$10.00
3	CR3212-4-07	CHERRY RIVET	9/9/2016 Yes 9/9/2016		100.00 Each	\$0.45	\$45.00

Note:

9/2/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33529**

Purchase Order Date 9/2/2016

PO Print Date 9/2/2016

Page Number 2 of 4

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$45.00

4 MS21042L08 ✓

Nut

9/9/2016 FN
Yes
9/9/2016

200.00 ✓
Each

\$0.15 \$30.00 ✓

Line Total: \$30.00

5 MS24694-S100 ✓

Flat Head Screw

9/9/2016 FN
Yes
9/9/2016

30.00 ✓
Each

\$0.13 \$3.90 ✓

Line Total: \$3.90

6 MS27039-08-19 ✓

Screw

9/9/2016
Yes
9/9/2016

300.00 ✓
Each

\$0.14 \$42.00 ✓

Line Total: \$42.00

Sp/6 9-6

Note:

9/2/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33529**

Purchase Order Date 9/2/2016

PO Print Date 9/2/2016

Page Number 3 of 4

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

7	MS27039-1-12 ✓	Screw	9/9/2016 FN Yes 9/9/2016	50.00 Each	\$0.11	\$5.51 <i>11.00</i>
Line Total:						\$5.51
8	MS27039-1-16 ✓	Screw	9/9/2016 FN Yes 9/9/2016	50.00 Each	\$0.09	\$4.50 <i>7.00</i>
Line Total:						\$4.50
9	NAS1149D0332J ✓	Washer	9/9/2016 FN Yes 9/9/2016	600.00 Each	\$0.02	\$12.00
Line Total:						\$12.00
11	MS21047L08 ✓	Nut Plate	9/9/2016 Yes 9/9/2016	20.00 Each	\$0.34	\$6.80 <i>8.50</i>

Note:

9/2/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33529**

Purchase Order Date 9/2/2016

PO Print Date 9/2/2016

Page Number 4 of 4

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$6.80

12 71401-45

PROCUREMENT
QUALITY CLAUSES

9/9/2016

1.00

\$0.00

\$0.00

No

9/9/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$164.96

Handwritten signature and initials

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date: 9/2/2016

ECAS, LLC

CUSTOMS INVOICE

No: H974649

Package Details:

Deliver To:

Number of Pieces: Total Weight: 6.6	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA
--	---

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665765256925		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
75	AN3-3A ✓	BOLT UNDRILLED			USC \$5.2500	\$5.2500	PO33529
20	AN4-5 ✓	BOLT DRILLED			USC \$8.0000	\$8.0000	PO33529
200	MS21042L08 ✓	SELF LOCKING NUT			USC \$30.0000	\$30.0000	PO33529
30	MS24694S100 ✓	STRUCTURAL SCREW			USC \$3.9000	\$3.9000	PO33529
300	MS27039-0819 ✓	STRUCTURAL SCREW			USC \$42.0000	\$42.0000	PO33529
100	MS27039-1-12 ✓	STRUCTURAL SCREW			USC \$11.0000	\$11.0000	PO33529
100	MS27039-1-16 ✓	STRUCTURAL SCREW			USC \$9.0000	\$9.0000	PO33529
600	AN960JD10L ✓	WASHER			USC \$12.0000	\$12.0000	PO33529
25	MS21047L08 ✓	NUTPLATE			USC \$8.5000	\$8.5000	PO33529

8/16-9-16

Total: \$129.6500

Home Total: \$129.6500

The goods are supplied to you under the terms of your end-use.
 I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____

For and on behalf of ECAS, LLC

Inspectors Stamp



PACKING SLIP

INVOICE #: 573156
 DATE PRINTED: 9/2/2016
 TIME: 6:02:28 PM
 # OF ITEMS: 9
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

INVOICE DATE: 9/2/2016
 ORDER DATE: 9/2/2016
 SHIP DATE: 9/2/2016
 SALES ORDER #: 511247
 CUSTOMER #: 16754

TERMS: NET 30
 CUST PO: PO33529
 FOB: MELBOURNE, FL

WEIGHT: 6.6
 # OF BOXES:
 SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

AWB: 665765256925

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	AN3-3A BOLT UNDRILLED MFR: AFC LOT: 25270 Control #: 145520-5	75.00	0.00	NE		
2	AN4-5 BOLT DRILLED MFR: AFC LOT: 13588 Control #: 145194-2	20.00	0.00	NE		
4	MS21042L08 SELF LOCKING NUT MFR: AFC LOT: 20376 Control #: 133744-1	200.00	0.00	NE		
5	MS24694S100 STRUCTURAL SCREW MFR: LFC LOT: 51105 Control #: 117278-1	30.00	0.00	NE		
6	MS27039-0819 STRUCTURAL SCREW MFR: CRESCENT LOT: 80838 Control #: 128337-1	300.00	0.00	NE		

SPK 9-6

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

**PACKING SLIP**

INVOICE #: 573156
DATE PRINTED: 9/2/2016
TIME: 6:02:28 PM
OF ITEMS: 9
PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 9/2/2016
ORDER DATE: 9/2/2016
SHIP DATE: 9/2/2016
SALES ORDER #: 511247
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO33529
FOB: MELBOURNE, FL

AWB: 665765256925

WEIGHT: 6.6
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
7	MS27039-1-12 STRUCTURAL SCREW MFR: LFC Control #: 118832-1 LOT: 51294	100.00	0.00	NE		
8	MS27039-1-16 STRUCTURAL SCREW MFR: LFC Control #: 119878-1 LOT: S51583	100.00	0.00	NE		
9	NAS1149D0332J WASHER MFR: ANILLO Control #: 145602-2 LOT: Y9839	600.00	0.00	NE		
Alt: 10	NAS1149D0332J WASHER MS21047L08 NUTPLATE MFR: AFC Control #: 114253-1 LOT: 21665	25.00	0.00	NE		

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

916-916

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 573156
DATE PRINTED: 9/2/2016
TIME: 6:01:58 PM
OF ITEMS: 9
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 9/2/2016

ORDER DATE: 9/2/2016

SHIP DATE: 9/2/2016

SALES ORDER #: 511247

CUSTOMER #: 16754

TERMS: NET 30

CUST PO: PO33529

FOB: MELBOURNE, FL

AWB: 665765256925

WEIGHT: 6.6

OF BOXES:

SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED	75.00	0.00	NE	0.0700	EA	\$5.2500
	MFR: AFC LOT: 25270						
2	AN4-5 BOLT DRILLED	20.00	0.00	NE	0.4000	EA	\$8.0000
	MFR: AFC LOT: 13588						
4	MS21042L08 SELF LOCKING NUT	200.00	0.00	NE	0.1500	EA	\$30.0000
	MFR: AFC LOT: 20376						
5	MS24694S100 STRUCTURAL SCREW	30.00	0.00	NE	0.1300	EA	\$3.9000
	MFR: LFC LOT: 51105						
6	MS27039-0819 STRUCTURAL SCREW	300.00	0.00	NE	0.1400	EA	\$42.0000
	MFR: CRESCENT LOT: 80838						
7	MS27039-1-12 STRUCTURAL SCREW	100.00	0.00	NE	0.1100	EA	\$11.0000
	MFR: LFC LOT: 51294						
8	MS27039-1-16 STRUCTURAL SCREW	100.00	0.00	NE	0.0900	EA	\$9.0000
	MFR: LFC LOT: S51583						
9	NAS1149D0332J WASHER	600.00	0.00	NE	0.0200	EA	\$12.0000
	MFR: ANILLO LOT: Y9839						
Alt: 10	NAS1149D0332J WASHER	25.00	0.00	NE	0.3400	EA	\$8.5000
	MS21047L08 NUTPLATE						

SPECIAL INSTRUCTIONS:

Spill 9-6.

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 573156

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO33529	9/2/2016	665765256925

PART NO:	Description	CND	QTY	S/L		
AN3-3A	BOLT UNDRILLED	NE	75	54	LOT: 25270	MFR: AFC
AN4-5	BOLT DRILLED	NE	20	19	LOT: 13588	MFR: AFC
MS21042L08	SELF LOCKING NUT	NE	200	55	LOT: 20376	MFR: AFC
MS24694S100	STRUCTURAL SCREW	NE	30	16	LOT: 51105	MFR: LFC
MS27039-0819	STRUCTURAL SCREW	NE	300	13	LOT: 80838	MFR: CRESCENT
MS27039-1-12	STRUCTURAL SCREW	NE	100	33	LOT: 51294	MFR: LFC
MS27039-1-16	STRUCTURAL SCREW	NE	100	22	LOT: S51583	MFR: LFC
AN960JD10L	WASHER	NE	600	48	LOT: Y9839	MFR: ANILLO
MS21047L08	NUTPLATE	NE	25	29	LOT: 21665	MFR: AFC

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

**Insp.
#2**

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975

